



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 136979

KSCJ 1360 AM, Sioux City, Iowa
INVOICE DATE: 10/31/21
PAGE: 1 TYPE: Complete
ACCOUNT: 28222
CONTRACT: 2822201
PRODUCT:

Salesman: KELLI ERICKSON
FEDERAL ID#: 72-1313895

DAN MOORE FOR CITY COUNCIL
BASS ADVERTISING
815 NEBRASKA ST
SIOUX CITY, IA 51104

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	KSCJ Times						
We 10/20/21	7	6:51a	9:12a	11:59a	1:32p	3:34p	4:47p	5:21p
Th 10/21/21	7	6:10a	8:21a	11:20a	1:59p	2:47p	3:59p	5:09p
Fr 10/22/21	7	6:40a	8:09a	9:22a	12:33p	2:59p	3:48p	5:37p
We 10/27/21	7	6:22a	9:12a	11:50a	12:59p	1:59p	3:16p	5:09p
Th 10/28/21	7	6:40a	8:52a	9:21a	12:51p	2:59p	3:47p	5:52p
Fr 10/29/21	7	6:22a	9:51a	12:59p	2:59p	3:59p	4:59p	5:09p

Contract #2822201 10/20/21 to 10/29/21

ORD# 1060

A: 10/31 42 30's @ \$13.00

\$546.00

10/31 Agency Commission Credit

-\$81.90

10/31 Transfer from another invoice

-\$464.10

BALANCE OF INVOICE #136979

\$0.00



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

DAN MOORE FOR CITY COUNCIL
BASS ADVERTISING
815 NEBRASKA ST
SIOUX CITY, IA 51104

INVOICE

NUMBER: 120332

KSUX Radio Sioux City, IA

INVOICE DATE: 10/31/21

PAGE: 1 TYPE: Complete

ACCOUNT: 29874

CONTRACT: 2987401

PRODUCT:

Salesman: KELLI ERICKSON

Federal Id #: 72-1313895

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	KSUX Times						
Tu 10/19/21	7	7:41a	8:41a	9:38a	11:50a	2:39p	6:40p	6:50p
We 10/20/21	7	8:41a	9:27a	11:51a	12:50p	1:50p	3:39p	6:50p
Tu 10/26/21	7	7:21a	8:40a	11:25a	12:51p	2:39p	3:40p	6:50p
We 10/27/21	7	8:51a	9:40a	12:50p	1:51p	3:40p	4:51p	6:51p

Contract #2987401 10/19/21 to 10/27/21

ORD# 1061

A: 10/31 28 30's @ \$15.00

\$420.00

10/31 Agency Commission Credit

-\$63.00

10/31 Transfer from another invoice

-\$357.00

BALANCE OF INVOICE #120332

\$0.00



2000 Indian Hills Drive
Sioux City IA 51104
Phone: 712-239-2100

INVOICE

NUMBER: 81529

KKMA Le Mars, Iowa

INVOICE DATE: 10/31/21

PAGE: 1 TYPE: Complete

ACCOUNT: 29196

CONTRACT: 2919601

PRODUCT:

Salesperson: KELLI ERICKSON

DAN MOORE FOR CITY COUNCIL
BASS ADVERTISING
815 NEBRASKA ST
SIOUX CITY, IA 51104

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	KKMA Times							
Mn 10/18/21	7	7:21a	9:22a	11:22a	1:21p	3:36p	5:21p	6:35p	
Tu 10/19/21	7	6:49a	10:50a	11:50a	12:49p	1:49p	3:36p	6:50p	
We 10/20/21	7	7:20a	8:10a	9:22a	11:36a	1:36p	3:21p	5:37p	
Mn 10/25/21	7	6:10a	8:10a	10:21a	11:36a	1:21p	3:48p	5:22p	
Tu 10/26/21	7	6:35a	7:48a	8:49a	10:49a	1:21p	3:51p	6:35p	
We 10/27/21	7	6:21a	8:35a	10:22a	12:21p	4:36p	5:21p	6:50p	

Contract #2919601 10/18/21 to 10/27/21

ORD# 1059

A: 10/31 42 30's @ \$11.00

\$462.00

10/31 Agency Commission Credit

-\$69.30

10/31 Transfer from another invoice

-\$392.70

BALANCE OF INVOICE #81529

\$0.00